

Work Order ID 160547

Monday, May 01, 2017 12:56:42 PM

160547

Page 1

Item ID: D2856-400 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Abrasion Strip 4" Wide (Per Foot)
Start Date: 5/1/2017 Start Qty: 216.00 ***216*** Cust Item ID:
Required Date: 5/10/2017 Req'd Qty: 216.00 ***216*** Customer:
Reference:

Approvals: Process Plan: DAS 13 9-89 Date: MAY 01 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2856	Rev A								

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 36189 Material: Outdoor grade polyurethane protective
clear tape 3M P/N 8681 (or 8681HS) - 108 foot rollSpecify for Clear Tape

0.00

0.00

216MAY 04 2017DAS
13
9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material certification is attached

0.00

4.32

216 5/17/17 546

120

120

QC

Quality Control

QC6- All purchased or subcontracted products

Memo

Ensure Material certification comply to Dwg D

0.00

0.00

216DAS
38
9-89174017

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Item ID: D2856-400 Accept ***N900040100*** Setup Start ***NS1***
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>5/4/8</u>	0.00							
130									
Packaging	Memo <u>MAY 16 2018</u>	2.16				<u>216</u>	<u>MAY 17 2017</u>	<u>6</u>	<u>DAS</u> <u>9-89</u>
Packaging	*** EXPIRED DATE _____ ***								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	21.60							<u>17/5/18</u> <u>JD</u>
Quality Control									

DAS
21
9-89**MAY 18 2017**

Picklist Print

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Work Order ID: 160547

160547

Parent Item: D2856-400

D2856-400

Parent Item Name: Abrasion Strip 4" Wide (Per Foot)

Start Date: 5/1/2017

Required Date: 5/10/2017

Start Qty: 216.00

Required Qty: 216.00

Comments: IPP D02.08.28Re-format; Added clear & 108 foot roll to Step 2KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3M8681-4 *3M8681-4* Abrasion Strip 4"		Purchased	No			110	f	0.0000	1	216			

**

2/6 Sp 17-5-16



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>f</i>	APPROVED <i>f</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

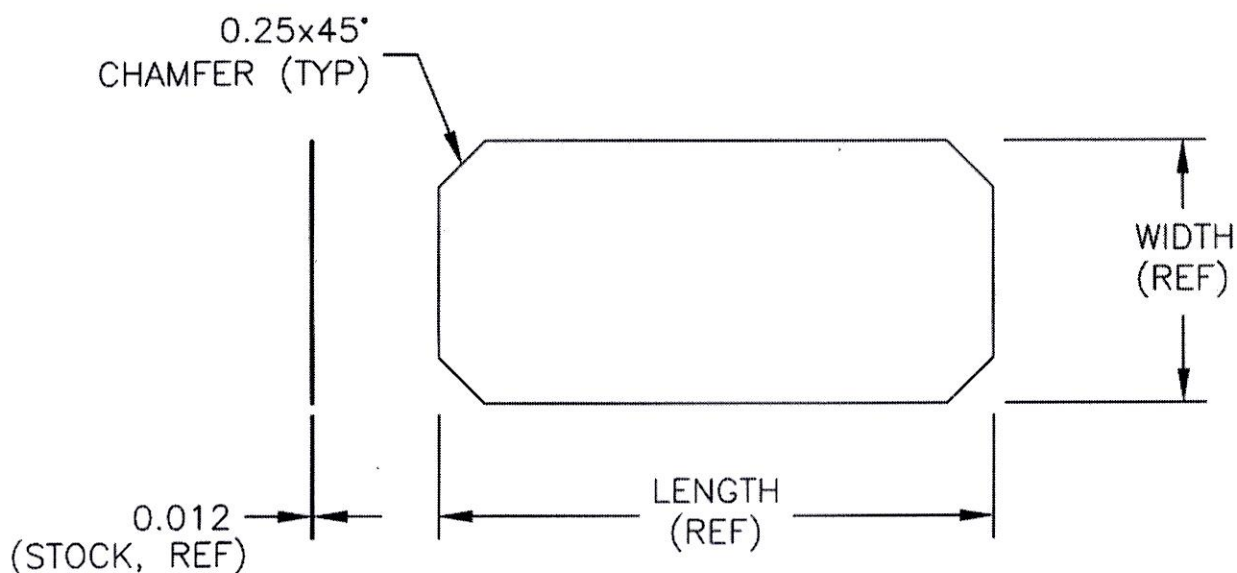
RELEASED
00.11.24

MAY 01 2017

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w/0.160 547

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36189

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 5 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$153.82

14 156005-6D0350

Hose Assembly

5/10/2017

Yes

5/10/2017

2.00

Each

\$244.80

\$489.60

AS PER DWG D3297 REV. D
B160648

Line Total:

\$489.60

15 3M8681-4

Abraston Strip 4"

5/10/2017

Yes

5/10/2017

216.00

f

\$6.78

\$1,464.48

1488.15

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38
9-89

Line Total:

\$1,464.48

16 71400-11

PS980-B2 PRO-SEAL
(PINT)

5/10/2017

Yes

5/10/2017

12.00

Each

\$68.64

\$823.68

784.05

SP17-516

Line Total:

\$823.68

Deliver To: ANDY

PO Instructions: Fedex Acc#151793240

Note:

5/4/2017



ODO: 310006074871

ROUTE: FDXIPA



Handling Unit: 110000000504164501

Packed at WorkCenter: SI09

CUSTOMER PO:36189
ORDER NUMBER:8004437763

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00140		27	021200-24987=27 TAPE:PPT,CLR,4INX36YD	2	2	EA
			BATCH 7364491591 Exp Date: 01/24/2019		2	
00150		5N	P8890B2PT=5N KIT: SEALANT,FUEL TANK,PT,PRC STD SPEC	12	12	EA
			BATCH 7364531636 Exp Date: 01/30/2018		12	

Sort 516

**This is not an invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8004437763

ROUTE: US FedEx International Priority

PAGE: 2 of 3
DATE: 05MAY17
TIME: 18:30:55
EMP: 000000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

SHIP TO
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

SHIP TO
10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

CUSTOMER PO: 36189
ORDER NUMBER: 1003075811
ORDER DATE: 05MAY17

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

LINE	PO	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER QUANTITY	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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00070	0	15	MS21919WCF8 CLAMP: LOOP, CUSHION, CRES	10	10	8	EA	1.15	11.50
00080	0	28	MS21042L3 NUT: SELF-LKG, ST	1,000	1,000	10	EA	0.14	140.00
00090	0	15	MS29512-06 ORING: NITRILE, 70	12	1,000	12	EA	0.13	1.56
00100	0	28	NAS1149C0363R WASHER: FLT, ST	200	200	12	EA	1.78	3.56
00110	0	27	021200-24987 TAPE: PPT, CLR, 4INX36YD	2	200	2	EA	744.09	1,488.18
BATCH 0911973349									
BATCH 7364518202									
Exp Date: 01APR23									
Customer Material No: MS21919WCF8									
BATCH 7364495914									
MS29512-06									
ORING: NITRILE, 70									
Exp Date: 27SEP30									
BATCH 7364489509									
021200-24987									
TAPE: PPT, CLR, 4INX36YD									
Exp Date: 24JAN19									
BATCH 7364491591									

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For payment processing, please refer to invoice.

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CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality
05MAY17
Date

AV20 HS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.
CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004437763	9305521966

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
140	021200-24987 - TAPE: PPT,CLR,4INX36YD Export Tariff: 3919905060 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003075811 PO: 36189 Batch Number: 7364491591	US	2	EA	744.09	1,488.18
150	PS890B2PT - KIT: SEALANT,FUEL TANK,PT,PRC STD SPEC Export Tariff: 3214100020 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003075811 PO: 36189 Batch Number: 7364531636	US	12	EA	65.34	784.08

Gross Value	2,660.44
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	2,660.44

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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9-89

PRC-DeSoto International, Inc.
A PPG Industries Company

PRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067

Fax: 817-640-1058

Certificate of Conformance Pick Ticket

Order Date: 03/13/17
Cust. No.: DA090713
Terms: net30
Cust. P.O.: 45618912



Site: 3723US

Pack List #: S1336314



CSR DA503

Transaction Type:
Shipment Terms:

DS-PO#:

Shipvia: SEE BELOW

Ship To: 00030970

Remarks: SPEC-AVIALL ROJEAN 972-586-1314 KNL

Sold To: DA090713

AVIALL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
ATTN: RECEIVING DOCK 15-13
DFW AIRPORT, TX 75261
UNITED STATES

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
------	-------------	----	-------------	----------	----------	--------------	-------------	------------

NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE.
EDGE PROTECTORS REQUIRED

1	352	EA	0890B002CA012PTAV	04/10/17	04/10/17	04/10/17		
---	-----	----	-------------------	----------	----------	----------	--	--

PRC STANDARD
PS 890 B 2 PT KIT
SPEC: PRC STD POLYSULFIDE REV NOT CONTROLLED
Customer Item: PS890B2PT=5N

Lot No: 892907-04

*Location: RACK 25

Expires After: 1/18

Lot No: 941446-04

*Location: RACK 25

Expires After: 1/18

In compliance with the chemical registration laws of UNITED STATES

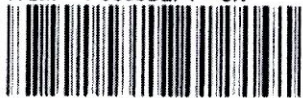
DOM OR DOP: 04.17
EXP DATE: 01.18
SHELF LIFE: 9 MONTHS

DOM OR DOP: 04.17
EXP DATE: 01.18
SHELF LIFE: 9 MONTHS

223 13.14
1.15
223
129 129
017692

8.14
1.1

ITEM PS890B2PT=5N



BATCH 7364531636



KMAYFIELD
04/20/17

Shipped by

Date

4/10/17

PPG Aerospace-PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for review at the PPG Aerospace-PRC DeSoto International facility.

3M PACKING LIST

P.O. NUMBER 0045605338

Fri Feb 17 14:32:54 CST 2017



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS, TX 75261-4405

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

THIS PACKING LIST CONTAINS

Pieces: 4
Weight: 40.00

MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID
000010	8	<u>8</u>		RLS	0-00-21200-24987-7

NOTES:

CUST PO RELEASE NBR: 0 Y
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
CORTNEY SMITH X 90 3M B583-05-01
ST. PAUL MN 55144-1000
PHONE (866) 599-4227 FAX (877) 731-3966

AHENRY
03/03/17



ITEM 021200-24987=27

BATCH 7364491591

CUSTOMER ORDER DATE: 02/16/2017
SHIP DATE:
ORIGINAL INVOICE #:

OFFICE USE

INVOICE #: DU32093
SHIP FROM LOC: AR
WAVE #:
WORK LIST ID #:
EMPLOYEE #:
PRINTING #: 1
FORM #: A1

TOT LINE WEIGHT	TOTAL PIECES
40.00	<u>4</u>

PT# 021200-24987=27
8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK
70-0061-9289-5

Thank you for your order

PAGE

1 of 1

Thank you for your order

AVIALL - TRUE CERTIFIED COPY | 05/05/2017 | Ship #: 8004437763 | Line: 110 | 7364491591 | Qty: 2 | CPO: 36189



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Feb-24-2017

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number DU32093	Customer PO Number 0045605338	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK	
Shelf Life 24 MONTHS FROM DATE OF MFG	Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)	

Lot Number: 7024

Date of Manufacture: Jan-24-2017

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

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This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.

Authorized by: Greg Douglas 	Title: FK51157	Date Signed: Feb-24-2017
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